

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOHN C WALLENBURG	§	Case No.: 07-01056
	PRISCILLA M WALLENBURG	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2007.
- 2) This case was confirmed on 05/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/18/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/12/2011, 01/25/2012.
- 5) The case was completed on 04/17/2012.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 66,895.00
- 10) Amount of unsecured claims discharged without payment \$ 78,478.79
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,481.87
Less amount refunded to debtor	\$ 1.87
NET RECEIPTS	\$ 18,480.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,213.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,213.09**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL INC	SECURED	35,000.00	36,416.72	.00	.00	.00
CITIFINANCIAL INC	SECURED	1,736.00	1,358.72	1,358.72	1,358.72	.00
GMAC	SECURED	31,605.00	31,254.15	.00	.00	.00
GMAC	UNSECURED	9,330.00	NA	NA	.00	.00
HARLEM FURNITURE	SECURED	1,447.00	.00	.00	83.34	.00
HARLEM FURNITURE	UNSECURED	447.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	28,079.00	27,600.97	.00	.00	.00
HOUSEHOLD AUTO FINAN	UNSECURED	12,929.00	NA	NA	.00	.00
RESIDENTIAL CREDIT S	SECURED	223,805.00	229,204.12	.00	.00	.00
RESIDENTIAL CREDIT S	SECURED	5,150.00	.00	2,952.06	2,952.06	.00
DEPARTMENT OF TREASU	PRIORITY	516.44	NA	NA	.00	.00
SCHOTTLER & ZUKOSKY	PRIORITY	2,000.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,702.00	2,253.56	2,253.56	419.07	.00
VILLAGE OF PALATINE	UNSECURED	75.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	714.00	848.29	848.29	157.75	.00
EAST BAY FUNDING	UNSECURED	454.00	535.47	535.47	98.72	.00
EAST BAY FUNDING	UNSECURED	826.00	905.97	905.97	168.47	.00
CAPITAL ONE	UNSECURED	3,165.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	648.00	693.19	693.19	128.91	.00
NATIONAL CAPITAL MGM	UNSECURED	1,538.35	946.01	946.01	175.92	.00
CIRCUIT CITY	UNSECURED	1,538.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	722.00	8,736.33	8,736.33	1,624.61	.00
TERRENCE L GRAFF	UNSECURED	1,288.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRY DOOR	UNSECURED	464.26	442.26	442.26	81.54	.00
PRA RECEIVABLES MANA	UNSECURED	1,288.83	1,641.84	1,641.84	305.32	.00
SUBURBAN OPEN MRI	UNSECURED	105.00	NA	NA	.00	.00
SOUTHWEST SURGERY	UNSECURED	657.00	NA	NA	.00	.00
TERRENCE L GRAFF	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	366.00	269.19	269.19	49.77	.00
GINNYS	UNSECURED	514.06	498.17	498.17	91.84	.00
ECAST SETTLEMENT COR	UNSECURED	5,029.00	5,029.58	5,029.58	939.42	.00
ECAST SETTLEMENT COR	UNSECURED	12,234.00	12,234.14	12,234.14	2,275.06	.00
PEMS	UNSECURED	101.00	NA	NA	.00	.00
LITTLE CO OF MARY	UNSECURED	630.06	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	19,000.00	19,033.00	19,033.00	3,539.38	.00
LITTLE CO MARY HOSPI	OTHER	NA	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	376.00	409.79	409.79	75.55	.00
PECK LAW OFFICES	UNSECURED	1,219.68	NA	NA	.00	.00
ROOM FOR COLOR	UNSECURED	465.24	415.24	415.24	76.55	.00
SEVENTH AVENUE	UNSECURED	423.30	90.30	90.30	16.65	.00
RNB/TARGET	UNSECURED	423.00	NA	NA	.00	.00
RNB/TARGET	UNSECURED	582.00	NA	NA	.00	.00
EAST BAY FUNDING	SECURED	1,743.00	1,743.10	.00	.00	.00
NATIONAL CAPITAL MGM	SECURED	NA	592.34	.00	.00	.00
EAST BAY FUNDING	UNSECURED	NA	864.94	864.94	160.59	.00
EAST BAY FUNDING	UNSECURED	NA	647.27	647.27	120.37	.00
INTERNAL REVENUE SER	PRIORITY	NA	367.30	367.30	367.30	.00
EAST BAY FUNDING	SECURED	NA	1,405.42	.00	.00	.00
EMC MORTGAGE CORPORA	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE CORPORA	OTHER	NA	NA	NA	.00	.00
MARIX SERVICING LLC	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE CORP	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,310.78	4,310.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	83.34	.00
TOTAL SECURED:	4,310.78	4,394.12	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	367.30	367.30	.00
TOTAL PRIORITY:	367.30	367.30	.00
GENERAL UNSECURED PAYMENTS:	56,494.54	10,505.49	.00

Disbursements:

Expenses of Administration	\$ 3,213.09	
Disbursements to Creditors	\$ 15,266.91	
TOTAL DISBURSEMENTS:		\$ 18,480.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.